Sage 100 Payroll 2.19.4

Release Notes

September 2019

Release Notes for Sage 100 Payroll 2.19.4
The following is a list of corrections and selected Enhancements added to Sage 100 Payroll 2.19.4
For a full list of Enhancements, refer to the What's New page inside the Product.

Workstation Synchronization has been enhanced to update Sage 100 Standard Workstations along with Sage 100 Advanced and Premium Workstations. Sage 100 Standard Users are no longer required to run WksUpdate Standard.exe on each Sage 100 Standard Workstation.

The new Payroll Certified Reporting requires that Sage 100 2018 Product Update 5 (2018.5) or higher also be installed.

Sage 100 Payroll must be installed from the server where Sage 100 is installed.

Customizer

Changes from Sage 100 Payroll 2.19.0
1   PR_EmployeeDedeuction Date UDF now displays the Date correctly in the Employee Maintenance Deductions grid.
DevID 110115 Knowledgebase ID 94389

Changes from Sage 100 Payroll 2.18.2
2   Tabbing through fields is now tabbing through all enabled fields when moved from the secondary to the primary grid.
DevID 109106 Knowledgebase ID 89954

Library Master

Changes from Sage 100 Payroll 2.19.1
1   Workers comp code now converts from legacy for states with no filing status.
DevID 110173 Knowledgebase ID 94758

2   Conversion from Legacy Payroll no longer causes an Error 65 in the Payroll Conversion Wizard when selecting the Tax Profile button to create a Tax Profile on-the-fly.
DevID 110189

Changes from Sage 100 Payroll 2.19.0
3   The Activity Log now includes the Payroll Version installed.
DevID 110133

Changes from Sage 100 Payroll 2.18.3
4   Error 26 no longer occurs on a Sage 100 Advanced or Premium server timing out Payroll Check or Direct Deposit stub printing when the option Spawn Tasks from Application Server is selected in User Maintenance for a user.
DevID 109515 Knowledgebase ID 91695

Changes from Sage 100 Payroll 2.18.2
5   Workers Comp codes will now convert from legacy for states with no filing status.
PA PSD codes will now convert from legacy.
DevID 109330 Knowledgebase ID 91082

6   For Federal and State Tax Reporting new tax types have been added for Ohio, Oregon and Michigan.
DevID 109377

Paperless Office

Changes from Sage 100 Payroll 2.19.2
1   Error: Missing 'From' address no longer occurs during electronic delivery of Employee Password.
DevID 110052 Knowledgebase ID 90803

Changes from Sage 100 Payroll 2.18.3

2   Employee Viewer now displays Direct Deposit Stubs for Employees with 1 character Department after upgrading to Sage 100 2018.
DevID 109586 Knowledgebase ID 92019

Payroll

New in Sage 100 Payroll 2.19.4

1   Payroll Daily Transaction Register will now post Labor Expense by Department when Time Track is enabled and Post by Dept is selected in Earnings Code Maintenance.
DevID 110038 Knowledgebase ID 93942

2   HRMS Transfer Log Report is now available to print to Paperless Office > Journals and Registers.
DevID 110783

3   Payroll - Employee Auto-complete, now functions properly when departments are not used
DevID 110800

4   Enhancement: Federal EEO-1 form requirement changes; adding Job EEO Job Categories and updated Race/Ethnicity options.
DevID 110867

5   Changes in Payroll Employee Maintenance are no longer removed if Employee Memo Button is selected.
DevID 110874 Knowledgebase ID 94203

6   Day of Week display only field has been added to Time Track Entry.
DevID 110894

7   In Time Off Maintenance on the Accrual Rate Table a calculator has been added to the To Month and Accrual Rate fields.
DevID 110895

8   An out of balance entry no longer occurs when a direct deposit is zero dollars.
DevID 110941 Knowledgebase ID 98946

9   The message "The Employee Key is required" no longer occurs when making a change to a line in Time Track Entry.
DevID 110956 Knowledgebase ID 98988

10   "Do you want to print the pre-note approval register?" prompt now appears in Payroll Data Entry when Pre-Note selection records exist.
DevID 110987 Knowledgebase ID 99504

11   Error # 11 SY_ReportManager_bus.pvc 93 no longer occurs when selecting Designer in the Pension Plan Audit Report panel
DevID 111007

12   The tax rate for the employee and employer portions of the Washington state Paid Family and Medical Leave tax now must be entered in Company Tax Group Setup. If no rate is entered, the tax will not be calculated during payroll processing
DevID 111083 Knowledgebase ID 97425

13   Error: "To Access this task, you must have access to all Departments" no longer occurs when running Time Track Selection in Job Cost.

NOTE: Sage 100 2019 PU 2 MUST also be installed to resolve this issue.
DevID 111119 Knowledgebase ID 100229

Changes from Sage 100 Payroll 2.19.3

14   Error 43 PR_Employee_ui.pvc line 3975 no longer occurs selecting the Deductions tab in Employee Maintenance when Deductions have a Goal of 999,999,999.00.
      DevID 110207 Knowledgebase ID 95104

15   The values for Quantity, Unit Cost, Extension & Cost Detail on Item Maintenance Transactions tab are now readable if a record is selected and the Search button is selected.
      DevID 110289 Knowledgebase ID 93171

16   When the Security Event in Role Maintenance Allow Viewing, Printing and Editing of Highly Sensitive Personally Identifiable Information is NOT selected, the Direct Deposit data is now correct in the ACH file.
      DevID 110330

17   Error 43 PR_Employee_ui.pvc 3461 or 3465 no longer occurs selecting the Earnings tab in Employee Maintenance when hours are over 1,999,999.00.
      DevID 110364 Knowledgebase ID 96128

18   A Direct Deposit Entry will no longer be processed in Payroll if the Payroll Check Date is dated prior to the Pre-Note Approved Date setup for the employee.
      DevID 110371 Knowledgebase ID 96081

19   Taxable and Nontaxable wages now populate Check Printing Work File correctly
      DevID 110414 Knowledgebase ID 96265

20   In Tax Profile Maintenance for a tax profile when the Location Type Work is selected after the Location Type Residence the Federal Tax Group Detail will default selected.
      DevID 110443 Knowledgebase ID 96360

21   Automatic Deductions are now calculated for all Payroll Entries that follow an entry with a negative amount that are brought in from Time Track Entry.
      DevID 110499 Knowledgebase ID 96495

22   Enhancement: In Employee Maintenance, on the Taxes tab; a SOC (Standard Occupational Classification Code) column has been added. The SOC code entered for Indiana, Louisiana and Alaska will now populate in Federal and State Tax Reporting form.
      DevID 110504 Knowledgebase ID 96505

23   Employer Contributions can now be printed on check stubs and direct deposit stubs.
      DevID 110505

24   Enhancement: When selecting the new Payroll Security Event in Role Maintenance "Allow Reversal of Checks Not in Current Quarter", automatic reversal of checks that are not in the Current Quarter setup in Payroll Options is now allowed.
      DevID 110520

25   The Dependent Exemption field on the Taxes tab in Employee Maintenance is now enabled for Tax Location NY-NYKCO-NYCCT.
      DevID 110552 Knowledgebase ID 96887

26   The Time Off Accrual Rate displaying on the Benefits tab in Employee Maintenance is now correct when the Time Off Code in Time Off Maintenance is setup with a Rate Table and Eligibility Hours.
      DevID 110588

27   In Employee Maintenance on the Tax Summary window the FUTA wages and tax now displays after conversion from legacy.
      DevID 110631 Knowledgebase ID 96136

28 Local taxes setup as an Other Local Tax in legacy now converts and displays correctly per employee in the Tax Summary windows in Employee Maintenance.
DevID 110632

29 When the Time Track Option to Consolidate Time Entries in Payroll is set to Yes, Time Track entries without a Job Number are now consolidated by Department.
DevID 110673 Knowledgebase ID 97321

30 Error 13 PR_Payroll_UI.PVC line 2113 no longer occurs when switching to the Lines panel in Payroll Data Entry after importing 100 or more lines for any employee.
DevID 110708 Knowledgebase ID 97448

31 Oregon (OR) now observes the Unemployment (UI) limits (excess wages) for Local Government Employers Benefit Trust fund participants.
A No Wage Cap check box has been added to the Tax Rates tab in Company Tax Group Setup. This check box is available for taxes with a wage cap that is not applicable to certain types of businesses
DevID 110717 Knowledgebase ID 97501

32 In Employee Maintenance on the Tax Summary windows Allocated Tips are no longer included in Gross Earnings.
DevID 110759 Knowledgebase ID 97724

33 Payroll Data Entry Batches - are now able delete the batch after clicking Verify Batch.
DevID 110774

Changes from Sage 100 Payroll 2.19.2

34 In Employee Maintenance, the Tax Calc Override option for "Add % of Gross" has been changed to "Add % of Taxable".
DevID 109114

35 The Pension/Profit Sharing check box label on the Benefits tab in Employee Maintenance and on the Benefits window have been renamed Retirement Plan.

Retirement Plan field is now available when importing into PR_Employee.

The Retirement Plan check box in Employee Maintenance on the Benefits tab can now be selected or cleared and when selected/cleared the employee's current year history Retirement Plan check box on the Benefits window will be updated.
DevID 109811 Knowledgebase ID 92859

36 Hours worked is now calculated when Pay Scheduled Time Only is checked and hours exceeds scheduled work hours.
DevID 110086

37 In the Employee Tax Summary window on the State and Local tabs, the word Multi may appear in the in the Employee Other or Employer Other field in the Wages section. This occurs if employees have earned wages that are subject to more than one tax that falls into the Other category
DevID 110211 Knowledgebase ID 96364

38 Error 11 no longer occurs in employee maintenance when you delete a deduction, if deduction has no history.
DevID 110229

39   When Base Time Off Availability On is set to Limit in Payroll Options the Time Off 1,2,3 Available Hours no longer print on Checks or Direct Deposit stubs if there are no hours available based on the Eligibility Date in Employee Maintenance.
      DevID 110232 Knowledgebase ID 95353

40   Employee Direct Deposit - not able to delete a direct deposit line when there is a Direct Deposit YTD amount. If there is a YTD amount the direct deposit account and YTD amount will now print on DD stub.
      DevID 110238

41   TimeTrack Punch In/Out is now calculating hours worked.
      DevID 110242 Knowledgebase ID 96141

42   Payroll Check and Pre-Check Register - changed Local Withholding Tax from State W/H to Other Taxes column.
      DevID 110258

43   Payroll - Employee Maintenance - Add Deduction window. Calc. Method Description now displays for Percentage of Net method.
      DevID 110291

44   Changed Pension/Profit Sharing to be Retirement Plan to match W2 and allow for a default by employee.
      DevID 110294

45   The salary amount no longer changes when decreasing hours in Payroll Data Entry if the employees Autopay Hours in Employee Maintenance are set to 0.
      DevID 110301 Knowledgebase ID 95808

46   ACH file is now formatted correctly when Immediate Destination or Immediate Origin routing numbers are less than 9 characters.
      DevID 110326 Knowledgebase ID 95950

47   A Print Condensed check box has been added to the Payroll Data Entry Audit Report.
      DevID 110336

48   FUTA field in PR_EmployeeTaxHistory is now converting from legacy to PR 2.x
      DevID 110367 Knowledgebase ID 96136

49   The monthly Colorado Occupation Privilege Tax wage limit is now being recognize on Sage 100 Premium.
      DevID 110372 Knowledgebase ID 96162

50   The Federal Unemployment Tax (FUTA) Rate now converts and populates the Rate field on the Tax Rates panel of the Federal record in Company Tax Group Setup.
      DevID 110399

      Changes from Sage 100 Payroll 2.19.1
51   Alignment button in Payroll Check Printing no longer prints blank or only one of the stubs instead of a complete check view.
      DevID 109687 Knowledgebase ID 92127

52   When reversing a check the check number lookup will no longer be blank for certain Windows date formats.
      DevID 109760

53   Payroll Data Entry now defaults to the Hours field when creating new entries.
      DevID 110106 Knowledgebase ID 94316

54   Colorado Local Occupational Privilege Taxes (OPT) are now calculating. SPA (cloud) changes for thresholds is scheduled to be released on January 31st.
DevID 110146 Knowledgebase ID 94602

55   "Other Taxes" for Employer are now correct for reversal and reissue checks in the same check run.
DevID 110168

56   Time Track entries updated in Payroll now follow Payroll Option J/C Comment Format.
DevID 110178 Knowledgebase ID 92753

57   Duplicate PIM records are no longer created for CA withholding when there is a CA employee and also box 12, code F - Q data.
DevID 110190

58   No longer receive message,"You cannot renumber an employee record if the employee has existing Time Track entry records." and are now able to renumber an employee when Time Track entries exist.
DevID 110201

59   The Middle Name Field is now populating Aatrix tax forms.
DevID 110208 Knowledgebase ID 95128

60   Deduction Balance now populates correctly after closing the Year.
DevID 110213 Knowledgebase ID 95182

61   Utility was added to move time track entry records to time track history that were not purged prior to PR 2.0 conversion. The Time Track Entry Purge Utility can be accessed by selecting File > Run then typing *utl.
DevID 110214

62   PA (Pennsylvania) Local Services Taxes are populating Box 14 on the W-2s.
DevID 110222 Knowledgebase ID 95244

Changes from Sage 100 Payroll 2.19.0

63   A Tax Rule List including which taxes are used for each rule with rates and updates has been added.
DevID 109011 Knowledgebase ID 89770

64   The Hours Available in the Employee Maintenance Benefits tab are now correct when not using a Time Off Code.
DevID 109664 Knowledgebase ID 92335

65   In Company Tax Group Setup, a message has been added when adding, deleting or changing a tax rate that has records in history.
DevID 109747

66   Implied decimal now works correctly in Payroll data entry.
DevID 109791 Knowledgebase ID 93053

67   The Auto Deduction flag when added to the Employee Maintenance deduction tab, now displays correctly when the flag is changed.
DevID 109827 Knowledgebase ID 93076

68   The Employee Tax Summary window now displays Capped Wages correctly for the taxes that have limits.
DevID 109867

69   The Error: "The Overhead job type/cost type generated an invalid cost code/cost type", no longer occurs when the Cost Code is 1 segment only (9-0-0) and the Cost Code length is less than 9 characters.
      DevID 109976 Knowledgebase ID 93246

70   The Payroll Register no longer hangs when attempting to update with Job Cost Integrated.
      DevID 110036 Knowledgebase ID 93276

71   The Workers Compensation Report now calculates for all departments where an employee worked.
      DevID 110066 Knowledgebase ID 93754

72   The Basis field now appears on the Payroll Data Entry Audit report.
      DevID 110068 Knowledgebase ID 94121

73   Time Off no longer accrues for terminated employees when using Periodic Time Off Accrual.
      DevID 110070 Knowledgebase ID 93952

74   School Taxes for KY locals are now populating in W-2 Box 19.
      DevID 110112 Knowledgebase ID 94377

75   Oregon quarterly tax report Form OQ/132, now only includes the Regular + Overtime hours worked in the Whole Hours Worked field.
      DevID 110113 Knowledgebase ID 94379

76   Alabama state withholding is now correct when an Additional Amount Override has been set up for an employee.
      DevID 110162 Knowledgebase ID 94664

      Changes from Sage 100 Payroll 2.18.5
77   Time Track Entries are updated without entering a Job Number in Punch In\Out.
      DevID 109862 Knowledgebase ID 93239

78   Direct Deposit no longer allows user to overwrite previously used Direct Deposit Batch No from older Register Number in PR_DirectDepositTransHeader.m4t file.
      DevID 109902 Knowledgebase ID 93539

79   Payroll Burden is calculating and posting to G/L & JC correctly.
      DevID 110002 Knowledgebase ID 93816

      Changes from Sage 100 Payroll 2.18.4
80   Tax no longer calculates too high on Total Wages when using Multiple Lines with different Tax Profiles.
      DevID 109706 Knowledgebase ID 91906

81   If Time Track Entries have a Job Cost status of Updated or do not have a job number, Time Track Entries will now transfer to history when deselecting the checkbox to Enable Time Track for Time Card in Payroll Options and then clicking Yes at the prompt.
      DevID 109761 Knowledgebase ID 92506

82   When updating Time Track entries from Payroll Check Register Update, Time Track History is no longer overwritten if the exact same Employee, Date Worked and Sequence Number are used again in Time Track Entry.
      NOTE: This defect only fixes Time Track entries updated during Payroll Check Register update, where Time Track is only enabled in Payroll Options. If Time Card is enabled in BOTH Job Cost and Payroll Options then you must install 2018 PU 4 & PR 2.18.4 in order to fix both Time Track updates. (Job Cost is fixed in 2018 PU4, Defect# 109774).
      DevID 109771 Knowledgebase ID 92758

83 Payroll Burden Allocation Register now shows the correct Burden/Unit Cost when no Labor Code is used in Payroll Data Entry and Burden is now correctly posted to the Job.
DevID 109775 Knowledgebase ID 92780

84 Multiple Auto Earnings Codes setup for multiple Departments in Legacy no longer convert all to Employee Main Department.
DevID 109790 Knowledgebase ID 93050

85 Race Code set to W in Legacy now converts to Ethnicity/Race = White.
DevID 109792 Knowledgebase ID 93054

86 Payroll now converts prior years' employee earnings and deduction history (PR4 file) as expected. Data in a prior year (PR4YEAR file) will summarize Q1-Q3 into Q3 and Q4 prior year data will populate each applicable month in Q4 for that prior year.
DevID 109794 Knowledgebase ID 93052

87 ACA Applicable Large Employer Report now calculates hours in the correct periods.
DevID 109843 Knowledgebase ID 93193

88 In Tax Profile Maintenance, when trying to save a tax profile change and data entry records exist for that tax profile, the warning message has been enhanced to now include the company code(s).
DevID 109845 Knowledgebase ID 93210

Changes from Sage 100 Payroll 2.18.3
89 Deduction Code Selections are now retained when saving a report setting in the Payroll Pension Plan History Report.
DevID 109347 Knowledgebase ID 91151

90 Tips Reported are now reported under the correct department on Employer's Expense Summary when processing multiple departments in same payroll run and reported tips now post to the correct G/L account if the company Posts Earnings Expense by Department.
DevID 109446 Knowledgebase ID 91105

91 Worker's Compensation Report totals are correct after check reversal.
DevID 109529

92 New W2 Box 12 Codes "GG" and "HH" now can be selected in Deduction Code Maintenance. Also, Federal and State Tax Reporting has been updated for W2 Box 12 Codes "GG" and "HH".
DevID 109532

93 Payroll Check and Direct Deposit Stubs are no longer missing from Paperless Viewer when employee has multiple check entries.
DevID 109538 Knowledgebase ID 91225

94 Error 47 PR_DIRECTDEPOSITSTUB_UI.PVC 201 no longer occurs when clicking on Direct Deposit Stubs button in Check Printing when payroll data entry is not in process in Sage 100 Advanced 2018.
DevID 109567 Knowledgebase ID 91938

95 The Workers Comp Listing no longer rounds values to two places.
DevID 109580

96 The Oregon Statewide Transit Tax calculation no longer includes an Override Amount if an Override Amount has has been entered in Employee Maintenance for the Oregon State Withholding.
DevID 109583 Knowledgebase ID 92007

97   The debit record Transaction Code is now correct when manually processing Payroll direct deposit ACH files.
DevID 109630 Knowledgebase ID 92264

98   Unit Cost for Burden is now correct on the Payroll Job Daily Transaction Register following Payroll Burden Allocation Register.
DevID 109651 Knowledgebase ID 92259

99   Time off accrual now calculates Min/check and Max/check limits correctly when using multiple earning lines in payroll data entry.
DevID 109662 Knowledgebase ID 92316

100   Negative deduction with negative goal will now pull into Payroll Data Entry when answering Yes to "Do you want to take Automatic Deductions?"
DevID 109669 Knowledgebase ID 92230

101   Reset Time Off Hours Based on Anniversary Date no longer resets on Calendar Date.
DevID 109673 Knowledgebase ID 92363

102   Time off Hours Available no longer include hours still in Eligibility Hour period.
DevID 109677 Knowledgebase ID 92383

103   Federal withholding tax is no longer incorrect when using Override Fed W/H Tax Amount after installing PR6004-T.
DevID 109685 Knowledgebase ID 92433

104   Error 41 PR_Spahandler.pvc 793 no longer occurs when printing 941 forms in Federal and State Tax Reporting.
DevID 109708 Knowledgebase ID 92531

Changes from Sage 100 Payroll 2.18.2

105   Added a "Report Recap" to the Workers' Compensation section of the Employers' Expense Summary, which totals workers comp amounts by state.
DevID 107728

106   Quarterly Pay Recap shows tips and hours on converted data.
DevID 107926

107   Corrected Workers Compensation Report showing Days Worked and Taxable Hours for every Calculation Method.
DevID 108311

108   An error 12 PR_SPASync.pvc line 906 no longer occurs processing the Payroll Tax Update when there are migrated companies that have not yet been converted.
DevID 108634 Knowledgebase ID 88377

109   The SPA Sync update logic has been enhanced to handle the case where the update process is killed, and the update state is left as "update in progress" which was causing access to all Payroll tasks to be blocked.
DevID 109048

110   The Burden Amount on the Payroll Burden Allocation Register now calculates correctly when the Burden Rate used is from Job Cost Burden Rate Maintenance
DevID 109074 Knowledgebase ID 89904

111   Missed Punch functionality added to TimeCard
DevID 109097

112   Zero earnings lines are no longer remove during tax calculation when the Payroll Option Remove Earnings Lines with Zero amount is not selected.
DevID 109161

113   When there are entries present in Time Track if selecting Employee Maintenance, the message "Warning: Data entry in progress. Changes to employee information may or may not affect existing records in time track entry" will no longer displays.
DevID 109229 Knowledgebase ID 90512

114   Supplemental wages are now included on the Quarterly Tax Report.
DevID 109245 Knowledgebase ID 90490

115   The Time Off accrual is now calculating correctly when Time Off Code has hours entered in Time Off Maintenance for Max Hrs/ChecK
DevID 109254 Knowledgebase ID 90556

116   Error 65 CI_JobNo_VAL.pvc 69 no longer occurs when importing into PR_TimeTrackHistory.m4t with Job Number.
DevID 109266 Knowledgebase ID 90645

117   When Time Off fields are added to a custom payroll check or direct deposit stub it now prints the correct value for employees who do not have a time off code.
DevID 109269 Knowledgebase ID 90650

118   Time Track entries that do not have Jobs attached to them are now posting to the correct G/L account when Payroll Daily Transaction Register is updated.
DevID 109288 Knowledgebase ID 90799

119   The Account Descriptions from Departments in Posting comments on the Daily Transaction Register are now correct when Consolidate Payroll Expense Postings is not selected in Payroll Options.
DevID 109305 Knowledgebase ID 91003

120   Error 41 PR_TimeTrackReport_rpt.pvc line 860 no longer occurs printing the Time Track Report when Sort Report By is set to Employee Number + Earnings Code.
DevID 109312

121   Workers Compensation calculation is now correct from Time Track entries when using Factored OT Calc Method.
DevID 109316 Knowledgebase ID 90942

122   If the Job number is in the secondary and the cost code is in the primary, entering a job number is now enabling the cost code field.
DevID 109318 Knowledgebase ID 91018

123   Gross Earnings will now print in the Employer Taxes section of the Employers' Expense Summary after tax limits have been reached.
DevID 109334 Knowledgebase ID 91097

124   In Federal and State Tax Reporting the employee's PA PSD Codes used will now be the the code assigned at the time a check was issued and not the current code for employee in Employee Maintenance.
DevID 109349

125 The correct message "You have entered an invalid routing/transmit number. If you enter a number other than a routing/transmit number (for example, a Federal ID) this message will always appear. Do you want to accept this number?" Yes/No will now display when an invalid routing/transit number has been entered for the Immediate Destination in Direct Deposit Interface Setup.
DevID 109358 Knowledgebase ID 90839

126 Burden Allocation from PR to JC now posts Burden in summary on the Daily Job Transaction Register.
DevID 109397 Knowledgebase ID 91308

Changes from Sage 100 Payroll 2.18.1

127 Payroll Status Check task has been added to the Payroll Utilities menu.
DevID 108196

128 During Tax Calculation tax limits are now correct for multiple check entries.
DevID 108335

129 Payroll Tax Update Report Purge task has been added to the Payroll Utilities Menu.
DevID 108617

130 The 1% local Kentucky KY-CAWCO-MURCT should now calculate in the Sage Payroll Agent.
DevID 108645 Knowledgebase ID 88420

131 The checks dated 01/01/2018 displayed in the Employee Maintenance Pay History Tab in Sage 100 2018. Records are updated to the PR_PayrollHistoryHeader.m4t.
DevID 108649 Knowledgebase ID 88533

132 The NY Family Leave Tax should now calculate in the Sage Payroll Agent.
DevID 108651

133 New York Paid Family Leave amount will now populate Box 14 of the W-2.
DevID 108652

134 Workers' Comp amount now prints on the Deposit Liabilities page of the Employer's Expense Summary under the State Tax Liabilities section.
DevID 108697 Knowledgebase ID 88596

135 Error 41 PR_FEDERALSTATETAXREPORTING_UI.pvc 321 no longer occurs when selecting Tax Form IL UI MONTHLY EFILE Report in Federal and State Tax Reporting.
DevID 108723 Knowledgebase ID 88718

136 Auto Earnings with the Calculation Method Fixed Amount are now converting the Payment Amount.
DevID 108767

137 Payroll with job # is no longer posted to the wrong GL account when Posting to G/L for WIP unselected in Job Cost
DevID 108788 Knowledgebase ID 89050

138 In Time Off Maintenance when the option Accrue on Paid Hours Only is checked, accrual is being calculated during tax calc.
DevID 108797

139 In Employee Maintenance the 2-character numeric Benefit Code assigned to employees will now convert to a 6-character numeric Time Off Code.
DevID 108801

140   In Direct Deposit Processing Only Batches Previously Transmitted can now be sent by Effective Date range and Transmission Date range.
DevID 108802

141   State Exemptions are now converted in the correct field after Conversion
DevID 108860 Knowledgebase ID 89367

142   Fix the message "A Payroll tax update is in process. Please try again in a few minutes." when opening Payroll tasks.
DevID 109007 Knowledgebase ID 88280

Changes from Sage 100 Payroll 2.18.0

143   Unemployment column header descriptions were changed on the Employer's Taxes page of the Employer's Expense Report to be "Unemploy/Other Earnings" and "Unemploy/Other Taxes". "Other Taxes" is a new column that was added on the Deposit Liability page of the Employer's Expense Report.
DevID 107548

144   During Tax Calculation Tips Deemed to be Wages are now calculated correctly when entry includes overtime earnings.
DevID 108265

145   In Employee Maintenance, the following changes were made on the "Taxes" tab in the "Tax Calc Override" field
- "Add Fixed Amount" was removed
- "Percentage of Gross" was changed to "Add % of Gross", which will now calculate by adding the Override % of gross wages amount to the withholding tax.
DevID 108268 Knowledgebase ID 87194

146   "Allow Payroll Tax Update" is a new Payroll Security Event added in Role Maintenance.
DevID 108430

147   Payroll Tax Update Report has been added to the Payroll Utilities menu.
DevID 108458

148   The error 88 PR_SPATAXCALC.PVC 375 no longer occurs when processing Payroll Tax Calculation if an employee does not have a Hire Date entered in Employee Maintenance.
DevID 108460 Knowledgebase ID 86021

149   Error 88 PR_TaxProfileApply_ui.pvc 492 is no longer occur when changing Location Type on existing Tax Profile and clicking the apply button.
DevID 108476

150   The Payroll Check Register no longer appears to hang when voiding a large range of checks.
DevID 108536 Knowledgebase ID 88154

151   "Error 11: Record not found or Duplicate key on write" no longer occurs when the Starting Check Number is changed in Check Printing.
DevID 108580

152   Benefit accrual Available field is now calculating correctly when printing Payroll Checks.
DevID 108590 Knowledgebase ID 88118

TimeCard

Changes from Sage 100 Payroll 2.19.0

1   If Time Track Entries have a Job Cost status of Updated or do not have a job number, Time Track Entries will now transfer to history when deselecting the checkbox to Enable Time Track for Time Card in Payroll Options and then clicking Yes at the prompt.
DevID 109701 Knowledgebase ID 92506

Changes from Sage 100 Payroll 2.18.3

2   The message "A missed punch has been detected. You are being punched out" no longer occurs when time track shift spreads over to next day.
DevID 109650   Knowledgebase ID 92217

Visual Integrator

Changes from Sage 100 Payroll 2.19.0

1   Auto Deductions are no longer generated multiple times for the same employee when importing into Payroll Data Entry.
DevID 109868   Knowledgebase ID 93332

Changes from Sage 100 Payroll 2.18.3

2   Payroll Daily Transaction Register is no longer Out of Balance after importing into PR_Header and modifying record for Check Reversal.
DevID 107078   Knowledgebase ID 82996